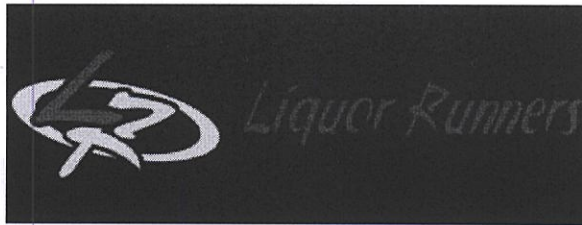


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR268490 2024-09-17 10:43:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned

Customer Name: WEIRS CASH N CARRY ENGCO

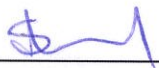
Brief Description of Credit:

Principal Customer Code: C17582

Doc. Date: 2024-09-12 **Doc. Ref:** IN134137SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		396

Total Number of Items to be credited on Document Ref: IN134137SH (1 Product Type) **396**

Authorized by: 

[date]

Masscash

REQUEST FOR CREDIT

DATE: 16/09/2024



SUPPLIER CODE: [] [] [] [] [] []

BRANCH

Cunglobo

SUPPLIER: 174098
Signal Hill

PRICING CLAIMS

QTY	SIZE	DESCRIPTION	PRICE CHARGED	PRICE QUOTED	DIFF	TOTAL
VAT						
SUBTOTAL						

PRICING CLAIMS

Return ex Stock ☐ Short Delivered ☐ Other Specify ☐

QTY	SIZE	DESCRIPTION	QUANTITY	PRICE	TOTAL
396	✓	Strongbow Empty Crates	396		
4752		Strongbow Empty Bottles	4752		
VAT					
SUBTOTAL					

GRV. No. IF APPLICABLE:

CLAIM INITIATED BY: MBultho

GOODS REMOVED BY: (Name) Xobal

SIGNATURE: [Signature]

VAT
SUBTOTAL

GRAND

INVOICE / DELIVERY NOTE No:

VEHICLE REGISTRATION No: 145528

WEIRS NGCOBO
RECEIVING
Date: 16/09/2024
Received by: [Signature]
Print Name: [Signature]
Delivered by: [Signature]
Drivers Signature: [Signature]
Truck Registration: [Signature]
SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN134137
Date: 12-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17582
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF03

BILL TO:		SHIP TO:			
Masstores (Pty) Ltd Union Street Engcobo EC 5050 SOUTH AFRICA 0843051625		SHIP VIA: LRSAC Weirs Engcobo Union Street Engcobo EC 5050 SOUTH AFRICA 0843051625			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
3901702119		2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
SO		SO126756	SS151710				3901702119	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		40.0000	CASE	330.0000	13%	1,716.00	11,484.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		154.0000	CASE	216.5200	2.5%	833.60	32,510.48
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		231.0000	CASE	216.5200	2.5%	1,250.40	48,765.72
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		231.0000	UNIT	31.3200	0%	0.00	7,234.92

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: [Signature]

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 2,666.86

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 104,818.40
Tax Total: 15,722.76
Total (ZAR): 120,541.16

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	396
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

